



City of San Diego

PURCHASE ORDER

PO No. **4500053210**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 07/09/2014 Page 1 of 2
			Billing Contact: TIFFANY KENNEDY
			Telephone:
Vendor: Sharp Business Systems of San Diego 8670 Argent St Santee CA 92071-4172		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
Vendor ID: 20002751		Phone: 619-258-1400	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-CCP's Copiers This line of the PO is for Convenience Copier rental as needed. As stated in the contract 4600000979 line items 1-6, and line items 11-14 for Convenience Copier Program for period of July 1, 2014 to June 30, 2015. For San Diego Police Department 24/7 support per quote for seven copiers 8094, 7008,7035,8201,8001,8168,8063, and 7257. Department Contact: Mike Frattali 202 C Street San Diego,CA 92101 619-236-6579	1,000,000 EA	USD 1.00	USD 1,000,000.00
2	Department Open-Print Shop Copiers This line of the PO is for the Print Shop copiers as needed listed on the contract 4600000979 line item 7,8, and 9 for period of July 1, 2014 to June 30, 2015. Department Contact: Mike Frattali 202 C Street San Diego,CA 92101 (619) 236-6579.	180,000 EA	USD 1.00	USD 180,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 1,180,000.00			
				Tax \$ 0.00			
				PO Total \$ 1,180,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			